## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 820250389 00, ST VINCENT DEPAUL CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/16/2003	Supt of Public Instruction	1170200310164999001840	0348		10.558	Child and Adult Care Food Program	27,907.32
10/16/2003	Supt of Public Instruction	1170200310164999001850	0348		10.558	Child and Adult Care Food Program	608.81
11/19/2003	Supt of Public Instruction	1170200311194999000950	0348		10.558	Child and Adult Care Food Program	30,898.19
11/19/2003	Supt of Public Instruction	1170200311194999000960	0348		10.558	Child and Adult Care Food Program	5,275.00
12/10/2003	Supt of Public Instruction	1170200312104999002060	0348		10.558	Child and Adult Care Food Program	23,367.65
12/10/2003	Supt of Public Instruction	1170200312104999002070	0348		10.558	Child and Adult Care Food Program	5,145.00
01/14/2004	Supt of Public Instruction	1170200401144999002200	0348		10.558	Child and Adult Care Food Program	25,632.80
01/14/2004	Supt of Public Instruction	1170200401144999002210	0348		10.558	Child and Adult Care Food Program	5,145.00
02/19/2004	Supt of Public Instruction	1170200402194999001110	0348		10.558	Child and Adult Care Food Program	26,389.47
02/19/2004	Supt of Public Instruction	1170200402194999001120	0348		10.558	Child and Adult Care Food Program	5,145.00
03/10/2004	Supt of Public Instruction	1170200403104999002180	0348		10.558	Child and Adult Care Food Program	24,431.00
03/10/2004	Supt of Public Instruction	1170200403104999002190	0348		10.558	Child and Adult Care Food Program	5,145.00
04/14/2004	Supt of Public Instruction	1170200404144999001840	0348		10.558	Child and Adult Care Food Program	28,289.43
04/14/2004	Supt of Public Instruction	1170200404144999001850	0348		10.558	Child and Adult Care Food Program	5,080.00
05/13/2004	Supt of Public Instruction	1170200405134999002480	0348		10.558	Child and Adult Care Food Program	27,295.68
05/13/2004	Supt of Public Instruction	1170200405134999002490	0348		10.558	Child and Adult Care Food Program	5,145.00
06/17/2004	Supt of Public Instruction	1170200406174999001540	0348		10.558	Child and Adult Care Food Program	24,530.70
06/17/2004	Supt of Public Instruction	1170200406174999001550	0348		10.558	Child and Adult Care Food Program	4,980.92
07/14/2004	Supt of Public Instruction	1170200407144999000990	0348		10.558	Child and Adult Care Food Program	27,350.41
07/14/2004	Supt of Public Instruction	1170200407144999001000	0348		10.558	Child and Adult Care Food Program	5,049.08
08/12/2004	Supt of Public Instruction	1170200408124999001070	0348		10.558	Child and Adult Care Food Program	27,210.76
08/12/2004	Supt of Public Instruction	1170200408124999001080	0348		10.558	Child and Adult Care Food Program	5,338.00
08/18/2004	Supt of Public Instruction	1170200408184199000390	0348		10.558	Child and Adult Care Food Program	1,054.00
09/15/2004	Supt of Public Instruction	1170200409154999001010	0348		10.558	Child and Adult Care Food Program	29,070.93
09/15/2004	Supt of Public Instruction	1170200409154999001020	0348		10.558	Child and Adult Care Food Program	5,271.00
						CFDA 10.558 Total:	380,756.15
						Vendor Total:	380,756.15